### DOC11R

# **Case Management System - KY Public Service Commission**

Regular Cases Before the Commission as of October 18, 2010

**2010-00094** RECEIVED: 06/04/10 FILED: 06/24/10 FINAL: REOPENED:

SUSPENSION DATE: 12/31/10

Northern Kentucky Water District's Notice of Intent to File Application for an Increase in General Rates

CASE CODE
Electronic Case
General Rates
Tariffs
Financing

**UTILITIES:** 

Northern Kentucky Water District

INTERVENORS: AG - Spenard

### **HEARINGS:**

(M)02/26/10

06/24/10 07/14/10

Requirements met letter

05/19/10 Informal Conference 10/22/10\* Informal Conference 10/27/10\* Formal Hearing 10/14/10 Public Meeting 10/21/10\* Informal Conference

## **INDEX OF EVENTS:**

` '	- Historic Test Year / John Hughes		
03/01/10	Acknowledge Receipt of Filing		
03/19/10	PSC staffs first information request to Northern Kentucky Water District		
(M)04/15/10	NKWD's Request for Deviation from Regulation and Electronic Filing / John Hughes		
04/27/10	Order Entered:		
0 1/21/10	NKWD's request for a deviation from 807 KAR 5:001 is granted.		
	Within five days of the date of this Order, NKWD shall notify the Commission in writing of the e-mail		
	addresses to which all electronic notices and messages related to this proceeding shall be served and		
	NKWD shall file a statement as to whether it, or its agent, is capable of receiving electronic		
	transmissions, and whether it waives its right to service of Commission Orders by United States mail.		
	Each party granted leave to intervene in this proceeding after the date of this Order shall file such		
	statement within five days of entry of the Order granting it intervention.		
(M)05/19/10	Attorney General's Motion to Intervene with Notice Regarding Service of Orders / David Edward		
(111)00/10/10	Spenard		
05/26/10	Order Entered Granting the Attorney General's Motion to Intervene.		
00/20/10	Attorney General shall be served with electronic notice of the issuance of all Commission Orders		
	issued after the date of this Order and of all documents filed by any party to this proceeding. Attorney		
	General shall comply with all provisions of the Commission's Order of April 27, 2010 related to the		
	electronic filing of documents.		
06/01/10	Memorandum dated 6/01/2010 for Informal Conference of 5/19/2010; Comments, if any, due within five		
	days of receipt		
(M)06/01/10	Northern KY Water District's Request to make case Electronic / Jack Bragg		
` ′06/01/10	Office of Ky. Attorney General Attorney Generals Notice Regarding Electronic Notices and Messages		
(M)06/02/10	Attorney General's Notice Regarding Électronic Notices and Messages / David Edward Spenard		
(M)06/04/10	Northern Kentucky Water District PSC Data Request #1 of 3/19/2010 - Response / John Hughes		
(M)06/04/10	Northern Kentucký Water District Application for Rate Adjustment / John Hughes		
(M)06/04/10	Northern Kentucky Water District Application for Rate Adjustment / John Hughes		
(M)06/07/10	Northern Kentucký Water District PSC Data Request #1 of 3/19/2010 - Response / John Hughes		
(M)06/10/10	Marilyn Waters' Petition to Intervene / Marilyn Waters		
(M)06/11/10	Public Comments Letter from Michael Barnett / Michael Barnett		
(M)06/11/10	Public Comments Letter from Bonnie S. Bauer / Bonnie Bauer		
06/14/10	Deficiency letter issued		
06/14/10	Northern Kentucky Water District Electronic Notification Designees		
06/14/10	Northern Kentucký Water District Supplemental Requested Data to Application		
(M)06/16/10	NKWD's Supplemental Requested Data to Application / John Hughes		
06/22/10	Response Letters to Michael Barnett and Bonnie Bauer		
(M)06/24/10	Northern Kentucky Water District Supplemental Information and Revised Tariffs (Original) / John		
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Northern Kentucky Water District Supplemental Information and Revised Tariffs

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07/1	4/10
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Order Entered: (1) NKWD is permitted to deviate from 90-day filing requirement. (2) NKWD is permitted to deviate from submitting monthly operating budgets for the period encompassing the pro forma adjustments. (3) NKWD's proposed rates are suspended from August 1, 2010 up to and including December 31, 2010. (4). The procedural schedule set forth in the Appendix shall be followed. (5) All documents shall comply with provisions of the Order of April 27, 2010. (6) a. Responses shall be appropriately bound, tabbed, indexed and shall include name of the witness responding. b. Each response shall be answered under oath or be accompanied by a signed certification. c. Any party shall make timely amendment to any prior response. d. For any request a party fails or refuses to furnish all or part of information, party shall provide written explanation of specific grounds for its failure to completely and precisely respond. e. The party responding shall serve electronic copy and a paper copy on Commission. 7. When NKWD is required to provide notice it shall forward a duplicate of notice and request to Commission when requesting publication. 8. At any hearing, neither opening statements, summarization of direct testimony, or sur-rebuttal testimony shall be permitted. 9. Motions for extensions of time shall be made in writing and will be granted only upon a showing of good cause. (10) Nothing contained herein shall prevent the Commission from entering further Orders in this matter.

07/22/10
(M)07/26/10
07/27/10
07/29/10
Order Entered:

Northern Kentucky Water District Proof of Legal Notices to Customers
Northern Kentucky Water District Proof of Legal Notices to Customers (Original) / John Hughes
Northern Kentucky Water District Revised Responce to Question 4, PSCDR1
Order Entered:

Ms. Waters' request for intervention is denied. 07/29/10 Order Entered:

Northern District's application for authority to incur additional indebtedness is continued beyond the

60-day period specified in KRS 278.300(2).

07/30/10 Commission Staff's Second Information Request to Northern Kentucky Water District Northern Kentucky Water District Northern Kentucky Water District NKWD responses to Commission data request of 7-30-2010

(M)08/19/10
08/31/10
09/14/10
09/16/10
NKWD's Responses to Staff's Data Request of 7-30-2010 / John Hughes
Commission Staff's Third Information Request to Northern Kentucky Water District Districts responses to PSC 3rd Data Request.
Northern Kentucky Water District Response to Question 15, PSC 3rd Data Request.

(M)09/17/10 NKWD's Response to Question 15, PSC 3rd Data Request (Original) / John Hughes (M)10/15/10 Letter of Concern from Leslie Kuetemeyer / Leslie Kuetemeyer

10/15/10 Response E-mail to Rev. Thomas Stanley Cole (M)10/18/10 Letter of Concern from J.S. Brown / J.S. Brown

Total Number of Cases: 1